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Exhibit 23

Invoice: Xmogrify/Q5id-00058



XMOGRIFY LLC
+1 (917) 968-6350
23 Arden Dr
Hartsdale, New York
10530
United States

Billed To
Q5id
6799 NE Bennett St.
Hillsboro, Oregon
97124
United States

Date of Issue
01/17/2023

Due Date
02/01/2023

Invoice Number
Q5id-00058

Amount Due (USD)
\$20,421.24

Description	Rate	Qty	Line Total
Time (SOW 1) David Levy – Jan 2, 2023 - Jan 13, 2023	\$255.00	80.0833	\$20,421.24
Subtotal			20,421.24
Tax			0.00
Total			20,421.24
Amount Paid			0.00
Amount Due (USD)			\$20,421.24

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Approval: Xmogrify/Q5id-00058

Subject: RE: Invoice Approval: Xmogrify - Q5id-00058
Date: Wednesday, January 18, 2023 at 13:56:39 Eastern Standard Time
From: Becky Wanta
To: Ludmila Lantassova
CC: David Levy
Attachments: image002.png, image003.png

Mila – Reviewed and approved for processing and payment when we secure the funds. Thank you –
Becky



Becky Wanta
COO & Global CIO/CTO
(480) 205-7229 (mobile)
rwanta@q5id.com

From: Ludmila Lantassova <llantassova@q5id.com>
Sent: Wednesday, January 18, 2023 8:29 AM
To: Becky Wanta <rwanta@q5id.com>
Cc: David Levy <dlevy@q5id.com>
Subject: Invoice Approval: Xmogrify - Q5id-00058

Good morning Becky,

Please review the attached invoice and let me know if it is approved for processing.

Thank you,
Mila



Mila Lantassova
Accounts Payable Specialist, [Q5id](#)
503.432-7198 Cell
llantassova@q5id.com

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Bill.com: Xmogrify/Q5id-00058

Invoice Details | BILL

app02.us.bill.com/neo/invoice/00e02KUDQUOEKSj8x8r


Invoice #Q5id-00058 UNPAID OVERDUE [Send Invoice](#) [More actions](#) [?](#)

Q5id, Inc. created this invoice but hasn't paid it yet
When they send a payment, we'll update the status of this invoice to let you know.

Bill created **Payment incoming**

01/18/23 | artius.ID, Inc. entered this as a bill to be paid

Q5id-00058 1 / 1 - 52% +



1

INVOICE

Bill To:
artius.ID, Inc.
6799 NE Bennett St
Hillsboro, OR 97124
United States

Invoice # Q5id-00058
Invoice Date 01/17/23
Amount Due USD 20,421.24

Item	Description	Quantity	Price	Amount
1		1	USD 20,421.24	USD 20,421.24

Summary: USD 20,421.24
Subtotal: USD 20,421.24
Taxes: USD 0.00
Payment: USD 0.00
Amount Due: USD 20,421.24

Q5id, Inc.
6799 NE Bennett St
Hillsboro, OR 97124
(503) 836-9551

USD 293,457.34

INVOICE DETAILS [Edit](#) [Delete](#)

Invoice created and managed by Q5id, Inc.

BALANCE
DUE 02/01/2023 **USD 20,421.24**

INVOICE # Q5id-00058
Invoice date 01/17/2023
Payment terms
P.O. number -

Invoice Amount USD 20,421.24
PAST PAYMENTS USD 0.00
AUTO PAY No

Notes

No notes yet!

Start writing your note here. Use @ to tag a team member!

☐ Make visible to customer [Save](#)

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[illegible]

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The screenshot displays the FreshBooks interface for a user named XMOGRIFY LLC. The left sidebar contains navigation links: Dashboard, Clients, Estimates, Invoices (selected), Recurring Templates, Retainers, Payments, Expenses, Projects, Time Tracking, Payroll (marked NEW), Accounting, Reports, Apps, Team Members, Items and Services, Bank Connections, and Settings. The main content area shows the details for 'Invoice Q5id-00058', which is marked as 'Overdue' (1 year overdue). A timeline of events follows: 'You' sent the invoice on Jan 17, 2023; it was sent via email to 'rwanta@q5id.com' and 'Accounting' on Jan 17, 2023; 'accounting@q5id.com' viewed it on Jan 18, 2023; 'aclem@q5id.com' viewed it on Jan 18, 2023; and it became overdue on Feb 2, 2023. Below the timeline is a message input field for 'aclem@q5id.com'. A date selector shows '02/01/2023'. A table summarizes the invoice details:

Description	Rate	Qty	Line Total
Time (SOW 1) David Levy - Jan 2, 2023 - Jan 13, 2023	\$255.00	80.0833	\$20,421.24
		Subtotal	20,421.24
		Tax	0.00
		Total	20,421.24
		Amount Paid	0.00
		Amount Due (USD)	\$20,421.24

At the bottom, a status bar indicates 'All Payments For Invoice Q5id-00058' with a green plus icon. A notification badge in the bottom right corner shows '3.4'.